LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31	Ecophysical Registration (purchase)
DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 01/31/05 EL2(02/05)
Instructions	1 . 1.
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-8630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 	
	105031.
1. Name Fenet, Robert W	Mi
2. Business Address 8641 United Plaza, S	678 200, BPLA 70809 City State Zip
Mailing Address 3641 Daitsd Pleza, St.	2001 BRLA 70809
3. Business Phone 05-906-5500 Area Code and Telephone Number	- .
 Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 	s - 0 - 200 SEE
 Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 	APPAIGN APPAIG
 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 	PH 4: 36
7. Did you make an expenditure exceeding \$50 on one occasion	on for any one legislator:
From January 1 through June 30?	NA □ NA
If the answer to either question in Number 7 above is YES,	please complete Schedule A and attach.
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8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:
	From January 1 through June 30?
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?
	☐ Yes No
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
	<u>CERTIFICATION OF ACCURACY</u>
	I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. Signature of Lobbyist
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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU PITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 34	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 RETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3	
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
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* No amount expended.	m nersons other than	attendiny legislators	is reportable.

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